

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration & Urban Development Department – Vote on Account budget 2014-15 - Commissioner & Director or Municipal Administration, Hyderabad - Release an amount of Rs. 3,00,00,000/- (Rupees Three Crores Only) from Plan Schemes towards 1st quarter to MEPMA - Administrative Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Rt.No.559,

Dated:13.05.2014.

Read the following :-

1. G.O.Ms.No.74, Finance (BG.I) Department Dated 01.04.2014.
2. G.O.Ms.No.77, Finance (BG.I) Department Dated 04.04.2014.
3. From C&DMA Lr,Roc.No.1238/F1/Budget, Dated: 05.05.2014.

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ORDER:

In pursuance of the orders issued by the Finance (BG.I) Department vide references 1st & 2nd read above, the Government hereby accord Administrative Sanction to the MD, MEPMA for an amount of Rs.3,00,00,000/- (Three Crores Only) towards Plan Schemes from the Vote on Account budget 2014-15 towards 1st quarter under the following Heads of Accounts:

Plan Schemes

(Rs. In Thousands.)

SL No	Name of the Scheme	Head of Account	Char ged / Voted	Provision in 2014-15	Addl. Amou nts Sanc tion-ed	Amou nts reapp ropria ted	Total Provision 2014-15	Amount already autho rised	Now authorized amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1.	MEPMA (Other Contractual Services)	2217-80-800-11-13-300	V	8,00,00	--	--	8,00,00	--	2,00,00	6,00,00
2.	MEPMA (Grant-in-aid towards Salaries)	2217-80-800-11-13-310-311	V	3,00,00	--	--	3,00,00	--	75,00	2,25,00
3.	MEPMA (Other Grants-in-aid)	2217-80-800-11-13-310-312	V	1,00,00	---	--	1,00,00	--	25,00	75,00
	Total			12,00,00	--	--	12,00,00	--	3,00,00	9,00,00

2. The Commissioner & Director of Municipal Administration is requested to draw the amount sanctioned in para 1 above and adjust the same to the P.D. Account No. 1/43 of C&DMA by preferring an adjustment bill with District Treasury Officer, Hyderabad, Urban, so as to pass the same to the Mission Director, MEPMA.

3. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 1 above to the P.D. Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.

4. The District Treasury Officer, Urban is requested to adjust the amount sanctioned in para 1 above to the P.D. Account No.1/43, of Commissioner & Director of Municipal Administration, Hyderabad.

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5. The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr S.K. JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Commissioner & Director of Municipal
Administration, A.P., Hyderabad.

Copy to:

The Mission Director, MEPMA, Hyderabad
The District Treasury Officer, Hyderabad (Urban).
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance (Exp. MA & EFS & T) Department.
SF / SC

//FORWARDED BY ORDER//

SECTION OFFICER